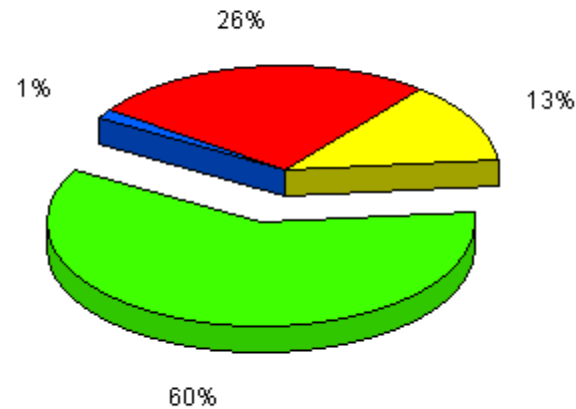


**DC OFFICE OF CAMPAIGN FINANCE**  
**Political Action Committee Expenditures by Purpose**  
**January 31st Report, 2004 R/E Report**

**Holland & Knight D.C. Political Action Comm.**

	<b>Amount Spent</b>
Bank Fees	\$56.82
Donation to Principle Campaign Committees	\$1,000.00
Tickets to events	\$500.00
Transfer	\$2,300.00
<b>Total</b>	<b>\$3,856.82</b>

### Holland & Knight D.C. Political Action Comm.



Bank Fees	1.5%
Donation to Principle Campaign Committees	25.9%
Tickets to events	13.0%
Transfer	59.6%
Total:	100.0%

**Note: This graph is a detail of expenditures reported by Holland & Knight D.C. Political Action Comm..**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Holland & Knight D.C. Political Action Comm.

Payee Name	Amount	Date of Receipt
<b>Bank Fees</b>		
Nations Bank	\$10.45	08/30/2003
Nations Bank	\$10.81	09/30/2003
Nations Bank	\$11.97	10/22/2003
Nations Bank	\$11.60	11/30/2003
Nations Bank	\$11.99	12/31/2003
Subtotal	\$56.82	
Percentage of Total Contribution	1.47%	

Holland & Knight D.C. Political Action Comm.

Payee Name	Amount	Date of Receipt
<b>Donation to Principle Campaign Committees</b>		
Sandy Allen 2004 Exploratory Committee	\$250.00	08/04/2003
Committee to Re-Elect Brazil	\$250.00	09/11/2003
Evans 2004	\$500.00	01/13/2004
Subtotal	\$1,000.00	
Percentage of Total Contribution	25.93%	

Holland & Knight D.C. Political Action Comm.

Payee Name	Amount	Date of Receipt
<b>Tickets to events</b>		
DC Chamber of Commerce	\$500.00	09/04/2003
Subtotal	\$500.00	
Percentage of Total Contribution	12.96%	

Holland & Knight D.C. Political Action Comm.

Payee Name	Amount	Date of Receipt
Transfer		
Kevin P. Chavous Constituent Services Fund	\$500.00	11/25/2003
Jim Graham Constituent Services Fund	\$400.00	11/25/2003
Sharon Ambrose Constituent Services Fund	\$400.00	11/25/2003
Kathy Patterson Constituent Servies Fund	\$400.00	11/25/2003
Ward 4 Constituent Services Fund	\$400.00	12/04/2003
Phil's Fund	\$200.00	12/31/2003
Subtotal	\$2,300.00	
Percentage of Total Contribution	59.63%	
Total :	\$3,856.82	